

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP – Payment of Rs.1,424/- (Rupees One Thousand Four Hundred and Twenty Four Only) to the Lepakshi Export Oriented Showroom, Hastakalabhavan Musheerabad, Hyderabad, towards the cost of Nirmal Rewriting Board – Expenditure – Sanctioned – Orders – Issued.

**BACKWARD CLASSES WELFARE(OP) DEPARTMENT**

**G.O.Rt.No. 189**

**Dated:25-05-2012.**

Read:-

Bill received from the Lepakshi Export Oriented Showroom, Hastakalabhavan, Musheerabad, Hyderabad, Invoice No: P-029/2012-13, Dated:15.05.2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,424/- (Rupees One Thousand Four Hundred and Twenty Four Only) to the Lepakshi Export Oriented Showroom, Hastakalabhavan Musheerabad, Hyderabad, towards the cost of Nirmal Rewriting Board for the name boards of Deputy Secretary to Government and Assistant Secretary to Government of Backward Classes Welfare Department.

2. The expenditure sanctioned above shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)- B.C. Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw and issue an Account Payee Cheque in favour of the Lepakshi Export Oriented Showroom, Hastakalabhavan, Musheerabad, Hyderabad for settlement of the bill A/c No.345011012097, ING Vysya Bank Limited, Chikkadapally Branch, IFSC Code No.VYSA 0003450.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ASHWINI KUMAR PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Lepakshi Export Oriented Showroom,  
Hastakalabhavan Musheerabad, Hyderabad  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:**

SF/SC.

//Forwarded :: BY Order//

SECTION OFFICER